



BHARAT COKING COAL LIMITED
(A Miniratna Company)
(A Subsidiary of Coal India Limited)
Office of the General Manager(MM)
Materials Management Department
Commercial Block L-III , Koyla Bhawan, Dhanbad : 826005
(Fax No- 0326-2230183)

PURCHASE/ SUPPLY ORDER

Ref. No: BCCL/Pur/516145/Conveyor Belts/Washery/16-17/OTE/70

Dt. 09.11.2017

To
M/s Gurukripa Conveyors,
G-1 16/17/18 RIICO Industrial Area, Shahpura,
Jaipur- 303103, Rajasthan
Mob: 09928886200
E-mail:- gurukripacorporation@yahoo.in

(V. code – 1/30/M/S/007)
PAN-AAJFG6748E
GSTIN - 08AAJFG6748E1Z6

Sub. : Supply of M24 Grade belting (800 mm, 900mm, 1200 mm and 1400mm size)
Ref:- This office tender enquiry No BCCL/Pur/516145/Conveyor Belts/Washery/16-17/OTE/82 open domestic e-tender opened on 16.01.2017 (on line) under e-procurement reverse auction [Tender id no. 2016_BCCL_56591_1]

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for supply of M24 Grade Conveyor belting (800 mm, 900mm, 1200 mm and 1400mm size) on the following technical specification, price, terms and conditions:

Scope of supply

| SN | Description | Qty. (Mtrs) | Basic Rate/Mtr | Extended Value in Rs. |
|---------------------------------------|---|------------------|-------------------|--------------------------|
| 1 | M24 Grade conveyor belting, width 800 mm. Detailed specification as per Annexure- A (HSN Code: 40101290) | 1200 | 1076.77 | 1292124.00 |
| 2 | M24 Grade conveyor belting, width 900 mm. Detailed specification as per Annexure- A (HSN Code: 40101290) | 2600 | 1196.09 | 3109834.00 |
| 3 | M24 Grade conveyor belting, width 1200 mm. Detailed specification as per Annexure- A (HSN Code: 40101290) | 4600 | 1646.94 | 7575924.00 |
| 4 | M24 Grade conveyor belting, width 1400 mm. Detailed specification as per Annexure- A (HSN Code: 40101290) | 2800 | 1900.24 | 5320672.00 |
| Sub Total | | | | 17298554.00 |
| IGST @ 18.00% | | | | 3113739.72 |
| Sub total | | | | 20412293.72 |
| CMPDIL Inspection charge @ 1.00% | | | | 204122.94 |
| GST on CMPDIL Inspection Charge @ 18% | | | | 36742.13 |
| Total Contractual Value | | | | 2,06,53,158.79 |

Delivery schedule shall be reckoned from the 10TH day from the date of issue of order and the date of receipt of materials at our stores shall be treated as the date of delivery.

The delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. Safe delivery of materials shall be your responsibility.

No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from the purchaser.

4. PAYMENT TERMS:

100% payment shall be released within 21 days of receipt and acceptance of materials at site by the consignee or within 21 days from the date of receipt of suppliers' bills complete in all respects, at consignee end, whichever is later.

No payment will be made without submission of Performance Bank Guarantee.

The payment shall be made by Electronic Fund Transfer (EFT) and Electronic clearance system (ECS). You are therefore requested to indicate EFT No. & other relevant details like their Bank A/c No, Bank Name, Address, Branch Code, Account No. & EFT No. in bill (s).

5. BANK DETAILS:-

| | |
|---------------------|-------------------|
| Bank Name | BANK OF BARODA |
| Branch Name | ADARSH NAGAR |
| RTGS Code/IFSC Code | BARB0ADARSH |
| Address | Jaipur, Rajasthan |
| Account No | 18900500000046 |

6. CONSIGNEE: - Depot Officer of respective BCCL Coal Washeries as per the following distribution.

| NIT Sl. No. | Size of Belting (mm) | Moonidh Coal Washery, (In Mtr) | Mohuda Coal Washery, (In Mtr) | Dugda Coal Washery, (In Mtr) | Sudamdih Coal Washery, (In Mtr) | Bhojudih Coal Washery, (In Mtr) | Total (In Mtr) |
|-------------|----------------------|--------------------------------|-------------------------------|------------------------------|---------------------------------|---------------------------------|----------------|
| 1 | 800 | - | - | - | 600 | 600 | 1200 |
| 2 | 900 | 200 | 1200 | 800 | - | 400 | 2600 |
| 3 | 1200 | 200 | 600 | 1000 | 1400 | 1400 | 4600 |
| 4 | 1400 | 1600 | - | 600 | - | 600 | 2800 |

7. PAYING AUTHORITY- Area Finance Manager, Washery Division, Saraidhela, Post- Saraidhela, DHANBAD-828127 (Jharkhand)

8. SECURITY MONEY: - Exempted as you are registered with NSIC. Copy of valid NSIC registration duly notorized is to be submitted with your bills otherwise security deposit shall be obtained from you.

9. PERFORMANCE BANK GUARANTEE:-

You shall furnish a Performance Bank Guarantee(PBG) equivalent to 10% of the order value (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any). The Performance Bank Guarantee shall be submitted in the form of a Bank Guarantee issued by a scheduled bank/



